

WILDWOOD SHORES PROPERTY OWNERS' ASSOCIATION

An Association Not for Profit, Incorporated Under New Jersey Laws

HOPATCONG, NEW JERSEY



CHARLES H. SCHAUB, - - - PRESIDENT
1699 EDMUND TERRACE, UNION, N. J.
CHESTER BRUNDAGE, - - VICE-PRESIDENT
P. O. BOX 819, HOPATCONG, N. J.
PAUL CLEMENTS, - - - SEC'Y-TREASURER
P. O. BOX 1, HOPATCONG, N. J.
MARIE MORSTATT, - - - EXEC-SECRETARY
P. O. BOX 675, HOPATCONG, N. J.

BOARD OF GOVERNORS
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EDWARD CROWE
CARLETON DAVIDSON
WILLIAM HONCHAR
RAY JOHNSON
JOHN KRAUTH
GEORGE MALANGA
WILLIAM MCGARRY
ERICH STICHLING

INCOME STATEMENT 9/18/60

General Fund

Balance 8/26/60 \$ 3,578.24

Receipts:

Dues & Excise Tax	\$ 76.00	
Mooring	5.00	
Badges	106.00	
Profit from Juke Box & Soda Machine	44.88	
Profit from Labor Day Party & Dance	<u>41.00</u>	<u>272.88</u>

Total Receipts \$ 3,851.12

Disbursements:

Club House Supplies &
Equipment \$ 70.33

Total Disbursements 70.33 70.33

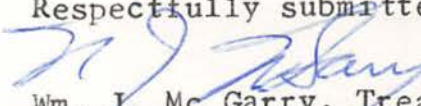
Total Balance 9/18/60 \$ 3,780.79

Total Balance Checking Account \$2,780.79

Total Balance Savings Account 1,000.00

\$3,780.79

Respectfully submitted,


Wm. J. McGarry, Treasurer
Wildwood Shores Property Owners
Association